

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2001MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701 SCD A PAS NONE ADP PT SC1012		Code S1501A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0154/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR12	
Code 072E5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$40,040.73							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-D-0154/0003	MOD/AMD 02	
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add the following Contract Line Item (CLIN) to Contract DAAE20-99-D-0154 Delivery Order 0003:

CLIN	ITEM	P/N	NSN	QTY	U/P	TOTAL
0004AA	TRU Lens #2	12271625	6650-078-7716	81 ea	\$494.33	\$40,040.73

2. All other terms and conditions remain unchanged.

3. As a result of this action, the total contract dollar amount is increased by \$40,500 from \$884,775.70 to \$885,180.70.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
0004AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>TRU LENS #2</div> <div>NSN: 6650-01-078-7716 NOUN: LENSES #2 SECURITY CLASS: Unclassified PRON: 471TA03547 PRON AMD: 01 ACRN: AC AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV1130D053</td><td>Q99188</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr><tr><td></td><td>APP</td><td></td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>6</td><td>30-OCT-2001</td><td></td><td></td><td></td></tr><tr><td>002</td><td>25</td><td>30-NOV-2001</td><td></td><td></td><td></td></tr><tr><td>003</td><td>25</td><td>30-DEC-2001</td><td></td><td></td><td></td></tr><tr><td>004</td><td>25</td><td>30-JAN-2002</td><td></td><td></td><td></td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Q99188) RAYTHEON TECHNICAL SERVICES 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0154/0003</div>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1130D053	Q99188	M		1		PROJ CD	BRK	BLK	PT			APP					DEL REL CD	QUANTITY	DEL DATE				001	6	30-OCT-2001				002	25	30-NOV-2001				003	25	30-DEC-2001				004	25	30-JAN-2002				81	EA	\$ 494.33000	\$ 40,040.73
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	471TA03547	AC 2	0.00	\$ 40,040.73	\$ 40,040.73
	123207	1LUGFM			
			NET CHANGE	\$ 40,040.73	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 12020000016D8030P12320725FB S20113	W56HZV	\$ 40,040.73
NET CHANGE				\$ 40,040.73

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 884,775.70	\$ 40,040.73	\$ 924,816.43